

Exhibit A

July 23, 2014

Invoice 31050659  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Summary**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Eastern Livestock Co., LLC  
**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through June 30, 2014

Services	9,343.50
Disbursements	<u>249.00</u>
<b>Invoice Total</b>	<b>\$ 9,592.50</b>

July 23, 2014

Invoice 31050659  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case

**Matter** Eastern Livestock Co., LLC

**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through June 30, 2014

**Professional Services****Task: B004 Case Administration**

Date	Name	Hours	\$ Value	Description
06/02/14	S.B. Herendeen	1.60	392.00	Email messages with H. Mappes regarding filings (.1); review procedures manual regarding exhibit filing and file size (.2); finalize and electronically file lengthy motion for summary judgment, brief and appendix of exhibits (1.3)
06/03/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
06/03/14	S.B. Herendeen	0.20	49.00	[Adversary proceedings] Revise, finalize and electronically file stipulation of dismissal following email message from S. Eikenberry
06/04/14	S.B. Herendeen	1.00	245.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet
06/04/14	W.W. Ponader	0.30	138.00	Prepare written summary strategizing regarding range of acceptable settlement terms with Intrust
06/05/14	S.B. Herendeen	1.20	294.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet
06/06/14	S.B. Herendeen	3.20	784.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
06/09/14	S.B. Herendeen	0.10	24.50	[Adversary proceeding] Review order entered in Barry AP and email messages with S. Eikenberry regarding same

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Date	Name	Hours	\$ Value	Description
06/11/14	T.E. Hall	1.00	435.00	Additional revisions to proposed USDA/GIPSA consent order and send to Charles
06/12/14	S.B. Herendeen	0.60	147.00	Update master status spreadsheet, fee summary and settlement summary charts following review of recently filed pleadings
06/12/14	S.B. Herendeen	0.80	196.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.5); revise, finalize, electronically file and serve motion for extension of time to file motion for summary judgment following email messages from S. O'Neill (.3)
06/13/14	S.B. Herendeen	0.10	24.50	Update master status spreadsheet following review of recently filed pleading
06/16/14	S.B. Herendeen	1.00	245.00	[Adversary proceedings] Draft, finalize and electronically file stipulation of dismissal of Southeast Livestock following email message from D. DeNeal (.8); review and import recent pleadings into document workspace and update master status spreadsheet (.2)
06/16/14	S.B. Herendeen	1.70	416.50	Draft, finalize and electronically file withdrawal of objection to Southeast Livestock's claim following email message from D. DeNeal (.6); revise, finalize, electronically file and serve G. Shipman settlement pleadings following email messages with H. Mappes (.8); finalize/upload order (.1); update master status spreadsheet and eDockets calendar (.2)
06/17/14	S.B. Herendeen	0.20	49.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet
06/17/14	S.B. Herendeen	1.00	245.00	Electronically file certificate of service (.1); email message to W. Ponader, T. Hall and D. DeNeal regarding settlement motion filed in Gibson bankruptcy case (.1); draft, finalize and electronically file notice of discovery requests for D. DeNeal (.6); update master status spreadsheet and eDockets calendar following review of recently filed pleadings (.2)
06/17/14	W.W. Ponader	0.50	230.00	(Gibson Trust) review, revise discovery to Anna Gayle Gibson, strategize regarding particular admissions
06/18/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
06/18/14	S.B. Herendeen	0.70	171.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.4); revise, finalize and electronically file reply in support of motion to amend complaint following email message from H. Mappes (.3)
06/20/14	S.B. Herendeen	0.50	122.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.1); draft motion and order to extend deadlines following email message from D. DeNeal (.4)
06/20/14	S.B. Herendeen	0.10	24.50	Update master status spreadsheet following review of recently filed pleadings

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Date	Name	Hours	\$ Value	Description
06/23/14	S.B. Herendeen	1.30	318.50	[Adversary proceedings] Revise, finalize and electronically file joint motion to extend deadlines and finalize/upload order following email message from D. DeNeal (.3); revise motion for release of funds and draft order following email message from S. Eikenberry (.5); draft status report regarding Koller civil case for D. DeNeal (.4); telephone call from S. Dubberly of Lovell firm regarding Koller deposition and email messages with D. DeNeal regarding same (.1)
06/24/14	S.B. Herendeen	0.60	147.00	Revise, finalize, electronically file and serve motion to compromise and settle with M. Koller following email message from D. DeNeal (.5); update master status spreadsheet and calendar (.1)
06/24/14	S.B. Herendeen	0.80	196.00	[Adversary proceedings] Review eDockets calendar and Judge's calendar following voicemail and email message from W. Ponader regarding Chase matter (.1); telephone call to Angie at Rich Alexander's office regarding telephonic pretrial conference (.1); finalize/electronically file status report (.1); attention to service of order (.2); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.3)
06/24/14	W.W. Ponader	0.20	92.00	(Intrust) Review file regarding outstanding deadlines triggered by order denying motion to dismiss, Intrust answer data, strategize on next steps
06/25/14	S.B. Herendeen	0.20	49.00	Electronically file certificate of service and update master status spreadsheet (.2)
06/25/14	S.B. Herendeen	1.30	318.50	[Adversary proceedings] Draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (1.1)
06/26/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Revise, finalize, electronically file and serve motion for release of interpleaded funds following email message from S. Eikenberry (.2); finalize/upload order (.1)
06/27/14	S.B. Herendeen	0.50	122.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); attention to service of order (.1); draft, finalize and electronically file certificate of service (.1)
06/30/14	S.B. Herendeen	0.60	147.00	[Adversary proceedings] Draft joint motion and order to extend deadlines following email message from D. DeNeal (.3); revise, finalize and electronically file same (.3)
<b>Total B004</b>		<b>22.00</b>	<b>\$5,795.00</b>	

**Task: B005 Claims Administration and Objections**

Date	Name	Hours	\$ Value	Description
06/03/14	T.E. Hall	0.60	261.00	Follow-up again on status of distribution/claims from seized funds
06/12/14	T.E. Hall	1.90	826.50	Follow-up on seized funds; review and revisions to draft settlement
<b>Total B005</b>		<b>2.50</b>	<b>\$1,087.50</b>	

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**Task: B007 Fee/Employment Applications**

Date	Name	Hours	\$ Value	Description
06/09/14	T.E. Hall	1.10	478.50	Continue preparation of fee application and telephone call with client
06/11/14	T.E. Hall	1.90	826.50	Continue working on fee application
06/11/14	S.B. Herendeen	0.50	122.50	Begin drafting sixth fee application
06/15/14	T.E. Hall	0.90	391.50	Complete billing review for fee application
06/17/14	T.E. Hall	0.80	348.00	Fee application revisions
<b>Total B007</b>		<b>5.20</b>	<b>\$2,167.00</b>	

**Task: B017 Data Analysis**

Date	Name	Hours	\$ Value	Description
06/20/14	J.M. Johns	0.50	110.00	Online repository user maintenance
<b>Total B017</b>		<b>0.50</b>	<b>\$110.00</b>	

**Task: B018 Litigation Consulting**

Date	Name	Hours	\$ Value	Description
06/25/14	W.W. Ponader	0.40	184.00	Strategizing on next steps advancing litigation, settlement parameters (.3); begin preparing email to J. Knauer proposing settlement offer and rationale (.1)
<b>Total B018</b>		<b>0.40</b>	<b>\$184.00</b>	
<b>Total Hours</b>		<b>30.60</b>		

**Total Services** \$ **9,343.50**

**Disbursements**

Description	Date	\$ Value	Quantity
Miscellaneous Expense Disbursements - Katrina A. Dittmer - Brick FTP monthly hosting fees from 6/22 - 7/21/14	06/22/2014	249.00	

**Subtotal Miscellaneous Expense Disbursements** **249.00**

**Total Disbursements** \$ **249.00**

**Invoice Total** \$ **9,592.50**

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## Bill No Charge Summary

### No Charge for the Following Services

Task: B004 Case Administration

Date	Name	Hours	\$ Value	Description
06/05/14	S.B. Herendeen	0.10	24.50	Email messages with S. Eikenberry regarding settlement order
Total B004		0.10	\$24.50	
Total Hours		0.10		

Total No Charge Services \$ 24.50

July 24, 2014

Invoice 31050686  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Summary**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Litigation  
**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through June 30, 2014

Services	72,945.00
Disbursements	<u>749.00</u>
<b>Invoice Total</b>	<b>\$ 73,694.00</b>



July 24, 2014

Invoice 31050686  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case

**Matter** Litigation

**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through June 30, 2014

**Professional Services****Task: B004 Case Administration**

Date	Name	Hours	\$ Value	Description
06/30/14	D.R. DeNeal	0.50	180.00	Revise motion and order extending discovery and dispositive motion deadlines (Inman)
<b>Total B004</b>		<b>0.50</b>	<b>\$180.00</b>	

**Task: B007 Fee/Employment Applications**

Date	Name	Hours	\$ Value	Description
06/04/14	K.M. Toner	2.30	1,173.00	Review 2013 proformas for fee application and emails to T. Hall regarding same
06/12/14	K.M. Toner	1.70	867.00	Review proforma time entries through Fall 2013 for fee application
06/13/14	K.M. Toner	3.20	1,632.00	Review time entries and disbursements from 2013 for fee application
06/15/14	K.M. Toner	3.10	1,581.00	Review proforma and disbursements for fee application; emails regarding time entries
06/16/14	K.M. Toner	2.30	1,173.00	Complete final review of proforma for fee application
06/17/14	K.M. Toner	1.50	765.00	Work on fee application issues T. Hall
<b>Total B007</b>		<b>14.10</b>	<b>\$7,191.00</b>	

**Task: B009 Financing**

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Date	Name	Hours	\$ Value	Description
06/09/14	H.A. Mappes	5.40	2,133.00	Study Defendants' summary judgment papers and strategize regarding next steps and response; identify disputed facts and relevant evidence (Edens Adversary)
<b>Total B009</b>		<b>5.40</b>	<b>\$2,133.00</b>	

**Task: B010 Litigation**

Date	Name	Hours	\$ Value	Description
06/01/14	H.A. Mappes	2.70	1,066.50	Revise motion for summary judgment; update citations in brief to finished exhibits; email team updated drafts; analyze issues regarding set off claims (Edens)
06/01/14	S.E. Sharp	1.40	315.00	Finalize summary judgment motion and brief drafts
06/01/14	K.M. Toner	0.50	255.00	Edit motion for partial summary judgment and designation of evidence (Edens)
06/02/14	K.M. Toner	3.50	1,785.00	Supervise and respond to final checks of supporting evidence for summary judgment; revise affidavit; study Edens' motion and brief; resolve ECF issues; communications with E. Lynch regarding affidavit (Edens)
06/02/14	K.M. Toner	0.20	102.00	Email to A. Adams regarding settlement payment (Southeast)
06/02/14	K.M. Toner	0.50	255.00	Letter to J. Dawson regarding 2010 cattle purchase figures (SOLM, Nichols)
06/02/14	S.E. Sharp	3.50	787.50	Prepare and reviewing remaining exhibits to summary judgment brief; review underlying documents for accuracy; finalize exhibits
06/02/14	J.R. Burns	0.30	181.50	Review and comment on Motion for Summary Judgment filings (Edens)
06/02/14	D.R. DeNeal	0.70	252.00	Revise motion to approve settlement agreement with Koller and notice thereon
06/02/14	H.A. Mappes	3.50	1,382.50	Continue revising summary judgment motion and brief and proofread same; finalize exhibits
06/03/14	H.A. Mappes	3.00	1,185.00	Study Edens's summary judgment papers
06/03/14	D.R. DeNeal	2.50	900.00	Continue drafting discovery to Glen Franklin; review claims against Chase and potential for dispositive motion
06/03/14	S.E. Sharp	3.30	742.50	Study Edens summary judgment briefing materials for response brief
06/03/14	S.M. Eikenberry	0.10	39.00	Follow-up with attorney for Diamond B
06/03/14	K.M. Toner	0.30	153.00	Conference regarding strategy and timetable to resolve receivables cases/collections
06/03/14	K.M. Toner	0.20	102.00	Communicate with E. Lynch regarding transcript and errata sheets (SOLM)
06/03/14	K.M. Toner	0.40	204.00	Strategize regarding witness interviews and briefs from opposing counsel (Edens)
06/04/14	K.M. Toner	1.30	663.00	Review draft errata sheets and transcript and reply to E. Lynch with drafts
06/04/14	K.M. Toner	0.50	255.00	Analyze Intrust claims and settlement strategy and forward recommendations to Trustee (Intrust)

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Date	Name	Hours	\$ Value	Description
06/05/14	K.M. Toner	0.50	255.00	Correspondence with D. LeBas regarding ClickRWeight settlement payments; confer with Trustee
06/05/14	K.M. Toner	1.70	867.00	Analyze note claim and statute of limitations and forward arguments and legal authorities (Edens)
06/05/14	K.M. Toner	0.70	357.00	Work with E. Lynch on errata questions for transcript (SOLM)
06/05/14	J. Jaffe	0.20	116.00	(Franklin) Review email to S. Newbern regarding status conference and suggest strategy
06/05/14	D.R. DeNeal	0.30	108.00	Status conference in Glen Franklin adversary
06/05/14	D.R. DeNeal	2.10	756.00	Continue drafting discovery to Glen Franklin
06/05/14	H.A. Mappes	1.20	474.00	Research and analysis regarding demand notes and statutes of limitations (Edens)
06/05/14	S.M. Eikenberry	0.10	39.00	Review email from Turner County Stockyards' attorney and follow-up regarding same
06/06/14	J. Jaffe	0.30	174.00	[Franklin] Review new case regarding fraudulent transfer exposure for misdirected payments from non-debtor
06/06/14	D.R. DeNeal	1.60	576.00	Revise discovery requests to Anna Gayle Gibson and Glen Franklin
06/06/14	S.E. Sharp	1.20	270.00	Continue to study Edens summary judgment arguments and outline response brief
06/06/14	K.M. Toner	1.90	969.00	Finalize errata sheets with E. Lynch (SOLM, Nichols)
06/06/14	K.M. Toner	0.20	102.00	Emails to D. LeBas regarding ClickRWeight settlement
06/09/14	K.M. Toner	4.50	2,295.00	Strategize about Edens' summary judgment motion and organize response (2.0); conference regarding former employee witnesses (.4); analyze evidence and arguments for inventory claim for response (.8); work on response (1.3) (Edens)
06/09/14	S.E. Sharp	5.10	1,147.50	Work on response to Edens summary judgment motion; research note claim for response
06/09/14	D.R. DeNeal	0.30	108.00	Status conference with Magistrate Judge Hussman regarding settlement of Koller cases
06/10/14	J.L. Ferber	0.60	156.00	Gather documents for addition to Trustee's repository
06/10/14	H.A. Mappes	1.80	711.00	Attention to deposition transcripts and repository issues (.4); study Edens' response to motion for leave to amend complaint (1.4)
06/10/14	S.E. Sharp	3.80	855.00	Study Edens' objection to motion to amend; review JP Morgan case
06/10/14	K.M. Toner	3.90	1,989.00	Study objection to motion for leave to amend complaint and outline response; forward thoughts to Trustee; circulate transcripts, errata for response (Edens)
06/10/14	K.M. Toner	0.20	102.00	Respond to Trustee regarding signature on consent decree and revise USDA proposed draft
06/10/14	K.M. Toner	0.20	102.00	Review order on Intrust's motion to dismiss
06/11/14	K.M. Toner	0.30	153.00	Read notice of hearing on Trustee's motion and arrange staffing to cover
06/11/14	K.M. Toner	0.50	255.00	Reply regarding Intrust next steps to achieve formal resolution (Intrust)

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Date	Name	Hours	\$ Value	Description
06/11/14	K.M. Toner	0.50	255.00	Teleconference with J. Kennedy, et al., regarding ex-employee interviews, West Kentucky Livestock asset; emails regarding same
06/11/14	K.M. Toner	4.20	2,142.00	Prepare thoughts on how to distinguish Chase Bank case for reply to Edens' objections and research related cases; draft summary judgment response (Edens)
06/11/14	S.E. Sharp	1.80	405.00	Research standard issue for trustee as plaintiff (Edens)
06/11/14	K.M. Toner	0.50	255.00	Edit proposed USDA consent order and communicate with Trustee regarding changes
06/11/14	H.A. Mappes	6.90	2,725.50	Review case law cited in objection; strategize and begin drafting reply brief (Edens)
06/11/14	J.L. Ferber	2.50	650.00	Update database with errata from E. Lynch's April 28, 2014 deposition
06/12/14	S.G. O'Neill	1.10	440.00	Draft Motion for Extension of Time to File Summary Judgment (Houck)
06/12/14	D.R. DeNeal	0.70	252.00	Revise discovery requests to Anna Gayle Gibson
06/12/14	H.A. Mappes	4.10	1,619.50	Continue researching case law regarding pleading standard/leave to amend; continue drafting reply brief (Edens)
06/12/14	J.L. Ferber	2.00	520.00	Update transcript database with errata from E. Lynch's April 28, 2014 deposition
06/12/14	S.E. Sharp	2.30	517.50	Continue research regarding standard for trustee plaintiff; draft insert regarding trustee's duties and knowledge of debtor assets (Edens)
06/12/14	K.M. Toner	1.70	867.00	Strategize regarding mediation requirement, schedule, and Trustee's goals; work on reply brief arguments (Edens)
06/12/14	K.M. Toner	0.30	153.00	Attention to proposed Koller settlement and estimated recovery
06/13/14	K.M. Toner	0.20	102.00	Reply to A. Adams regarding completion of Southeast Livestock settlement
06/13/14	K.M. Toner	1.80	918.00	Edit reply brief regarding motion to amend (Edens)
06/13/14	S.E. Sharp	1.50	337.50	Complete research regarding standard and draft insert
06/13/14	H.A. Mappes	4.50	1,777.50	Complete first draft of reply brief in support of motion to amend complaint (Edens)
06/15/14	H.A. Mappes	0.70	276.50	Study statement of facts in summary judgment brief (Edens Adversary)
06/16/14	D.R. DeNeal	0.70	252.00	Revise withdrawal of objection to SE Livestock claim and stipulation of dismissal; review Gibson trustee settlement motion regarding Koller settlement
06/16/14	J. Jaffe	0.20	116.00	Conference regarding Franklin discovery
06/16/14	W.W. Ponader	0.50	230.00	(Gibson Trust) Review, revise draft admissions, interrogatories and production requests
06/16/14	H.A. Mappes	1.90	750.50	Revise reply brief in support of motion for leave to amend complaint (Edens Adversary) (1.7); finalize G. Shipman settlement papers (.2)
06/16/14	K.M. Toner	0.30	153.00	Attention to Southeast Livestock settlement papers

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Date	Name	Hours	\$ Value	Description
06/16/14	K.M. Toner	1.10	561.00	Work on additional changes reply brief regarding objection to motion to amend complaint
06/17/14	K.M. Toner	0.30	153.00	Emails regarding A. Gibson discovery requests
06/17/14	K.M. Toner	0.20	102.00	Reply to L.D. DeCotto regarding telephone meeting request
06/17/14	S.M. Eikenberry	0.40	156.00	Review emails from E. Nave and email J. Knauer regarding update (Eberle)
06/17/14	S.E. Sharp	4.50	1,012.50	Review and key site cases on which Edens/E4 rely in summary judgment briefing materials (Edens)
06/17/14	D.R. DeNeal	2.00	720.00	Revise, finalize and send discovery requests to Anna Gayle Gibson
06/17/14	H.A. Mappes	0.60	237.00	Email with J. Knauer regarding draft reply brief; review and proofread brief (Edens Adversary)
06/17/14	J.R. Burns	0.30	181.50	Review and comment draft Reply in Support of Trustee's Motion to Amend
06/18/14	D.R. DeNeal	0.50	180.00	Review third set of discovery requests served by Inman
06/18/14	D.R. DeNeal	1.80	648.00	Continue drafting first discovery requests to Glenn Franklin
06/18/14	H.A. Mappes	1.10	434.50	Strategize regarding meeting with M. Kopp; begin drafting disputed facts for summary judgment response (Edens)
06/18/14	J.R. Burns	0.30	181.50	Follow-up regarding filing of reply and calendar deadline for filing response to continue PTC date (Edens)
06/18/14	S.G. O'Neill	0.10	40.00	Communicate with court regarding motion for extension of summary judgment deadline in Houck adversary matter
06/18/14	K.M. Toner	1.70	867.00	Edit reply brief; communicate with S. Runyan regarding witness interviews (Edens)
06/18/14	K.M. Toner	0.50	255.00	Work on discovery dispute (Inman)
06/19/14	K.M. Toner	1.20	612.00	Work on M. Kopp questions and exhibits and reply regarding same; reply to S. Runyan regarding interviews of potential witnesses (Edens)
06/19/14	H.A. Mappes	1.30	513.50	Draft questions and gather exhibits for M. Kopp interview (.9); continue working on summary judgment response (.4) (Edens)
06/20/14	D.R. DeNeal	0.60	216.00	Revise motion and order to extend deadlines (Anna Gayle Gibson)
06/20/14	D.R. DeNeal	1.20	432.00	Begin drafting first discovery requests (Janousek Farms)
06/22/14	H.A. Mappes	4.40	1,738.00	Continue reviewing records and drafting material facts in dispute (Edens)
06/22/14	S.G. O'Neill	0.10	40.00	Analysis related to summary judgment motion/timing (Houck)
06/22/14	K.M. Toner	0.10	51.00	Reply to email regarding exhibit to amended complaint (Edens)
06/23/14	K.M. Toner	0.80	408.00	Attention to problems with exhibit to amended complaint; exchange emails regarding strategy for upcoming hearing (Edens)
06/23/14	S.M. Eikenberry	0.10	39.00	Telephone call with attorney for Diamond B
06/23/14	S.E. Sharp	1.50	337.50	Review cases relevant to Counts I and II (Edens SJ)

James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
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Date	Name	Hours	\$ Value	Description
06/23/14	S.M. Eikenberry	0.50	195.00	Finalize motion to release funds regarding Turner County Stockyards for filing; follow-up on cases set for status conferences
06/23/14	S.G. O'Neill	0.30	120.00	Selecting mediator in Rosenbaum adversary matter; analysis regarding next steps in Nuckols adversary matter
06/23/14	S.E. Sharp	3.30	742.50	Study exhibit of escrow activity for accuracy and consistency with opposing counsel's overview of the same; update exhibit in light of findings and summarize discrepancies
06/23/14	D.R. DeNeal	0.20	72.00	Finalize Koller settlement documents for filing; revise notice of settlement for filing in District Court case
06/24/14	H.A. Mappes	0.80	316.00	Review relevant filings and prepare for hearing on motion for leave to amend complaint (Edens)
06/24/14	S.G. O'Neill	0.60	240.00	Communicate with court regarding scheduling issues related to status conferences set for 6/25/14 (.2); communicate with Rosenbaum counsel regarding mediation (.2); communicate with Nuckols' counsel regarding scheduling order and next steps (.2)
06/24/14	S.E. Sharp	3.60	810.00	Review cases cited in Counts III, IV, and V (Edens)
06/24/14	K.M. Toner	0.20	102.00	Emails regarding West Kentucky Livestock asset
06/25/14	S.E. Sharp	5.10	1,147.50	Work on legal authorities in support of Counts VI and VII (Edens)
06/25/14	S.G. O'Neill	0.30	120.00	Prepare for and participate in Rosenbaum and Nuckols status conferences
06/25/14	J.R. Burns	0.40	242.00	Review and respond to correspondence regarding hearing on Trustee's Motion to Amend and J. Knauer's response regarding same
06/25/14	K.M. Toner	1.90	969.00	Conference regarding hearing on motion to amend complaint, mediation, and next steps (.5); study order on summary judgment and conference with the Trustee (.5); study M. Kopp interview memorandum (.4)
06/25/14	K.M. Toner	0.30	153.00	Conference regarding settlement strategy and next steps to resolve claims (Intrust)
06/25/14	D.R. DeNeal	0.50	180.00	Participate in status conference in Bill Chase adversary
06/25/14	D.R. DeNeal	3.00	1,080.00	Draft responses to Inman's third discovery requests and response to email asserting that Trustee hasn't yet produced all documents
06/25/14	H.A. Mappes	1.70	671.50	Prepare for and participate in telephonic hearing regarding motion for leave to amend complaint; emails with S. Runyon regarding Kopp interview; telephone conference with B. Flynn regarding mediation/settlement options; email with Trustee regarding hearing and mediation posture; strategize regarding next steps (Edens)
06/25/14	H.A. Mappes	0.30	118.50	Study summary judgment order (Strickland)
06/26/14	K.M. Toner	0.30	153.00	Email regarding scheduling of briefs (Edens)
06/26/14	H.A. Mappes	0.70	276.50	Email exchanges with B. Flynn regarding deadlines and mediation (Edens)



James A. Knauer, as Chapter 11 Trustee,  
 Eastern Livestock Co., LLC in its Chapter 11 case  
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Date	Name	Hours	\$ Value	Description
06/26/14	D.R. DeNeal	0.80	288.00	Review previous document production to Inman in order to determine necessary production to third discovery requests (Inman)
06/26/14	S.E. Sharp	3.80	855.00	Review cases relevant to Counts VIII and IX (Edens)
06/26/14	S.M. Eikenberry	0.30	117.00	Review and respond to email from counsel for Glover, Eberle, etc.; finalize motion and order related to release of funds regarding Turner County Stockyards; review court order denying Strickland motion for summary judgment
06/27/14	S.E. Sharp	1.90	427.50	Work on summary judgment response plan in light of pending disposition on motion to amend
06/27/14	W.W. Ponader	0.30	138.00	(Intrust) strategize about next discovery in Intrust adversary, possible basis of settlement
06/27/14	D.R. DeNeal	2.50	900.00	Draft responses to Inman's third set of discovery requests (Inman)
06/27/14	H.A. Mappes	0.30	118.50	Strategize regarding next steps for dispositive motions (Edens)
06/27/14	J. Jaffe	0.30	174.00	Review suggestion for Intrust litigation strategy and conference regarding same
06/27/14	K.M. Toner	0.20	102.00	Respond to questions regarding motion to release settled interpleader funds
06/27/14	K.M. Toner	0.30	153.00	Attention to final Grant Gibson settlement payment logistics
06/27/14	K.M. Toner	0.20	102.00	Communications regarding Gibson scheduling order
06/27/14	K.M. Toner	0.40	204.00	Study new settlements and hearing notices; emails regarding additional scheduling order deadlines
06/29/14	K.M. Toner	0.40	204.00	Emails regarding Edens pre-trial schedule and whether formal motion is required (Edens)
06/30/14	S.E. Sharp	3.30	742.50	Work on legal authorities to support Count X (Edens)
06/30/14	K.M. Toner	1.00	510.00	Communications regarding brief schedule for summary judgment and replies to W. Flynn (Edens)
06/30/14	K.M. Toner	0.40	204.00	Exchange emails regarding Inman discovery dispute (Inman)
06/30/14	K.M. Toner	1.50	765.00	Letter to Trustee with arguments and evidence to rebut defendants' contentions about ownership of reclaimed cattle (collections)
06/30/14	H.A. Mappes	0.50	197.50	Pull pertinent documents regarding ownership of cattle in Edens/E4 possession
<b>Total B010</b>		<b>171.60</b>	<b>\$63,303.00</b>	

**Task: B015 Business Analysis**

Date	Name	Hours	\$ Value	Description
06/11/14	W.W. Ponader	0.30	138.00	Review J. Knauer email inquiry about ELC claims against West Kentucky Livestock Market; confirm prior entry of default judgment of approximately \$200,000 against West Kentucky Livestock Market; prepare email to J. Knauer advising of estate position
<b>Total B015</b>		<b>0.30</b>	<b>\$138.00</b>	

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Total Hours 191.90

Total Services \$ 72,945.00

### Disbursements

Description	Date	\$ Value	Quantity
Internal Copying/Printing		0.60	4
<b>Subtotal</b>	<b>Summarized Disbursements</b>		<b>0.60</b>

Description	Date	\$ Value	Quantity
Court Reporter/Transcript-Court Related Expense - Connor + Associates Deposition of Thomas Glover	06/10/2014	748.40	
<b>Subtotal</b>	<b>Court Reporter/Transcript-Court Related Expense</b>	<b>748.40</b>	

Total Disbursements \$ 749.00

**Invoice Total** \$ 73,694.00

### Bill No Charge Summary

#### No Charge for the Following Services

Task: B010 Litigation

Date	Name	Hours	\$ Value	Description
06/02/14	J.L. Ferber	1.90	494.00	Work on deposition database to obtain transcripts, exhibits and upload to case notebook (Edens)
06/05/14	S.E. Sharp	0.20	45.00	Review note regarding SOL issue (Edens)
06/16/14	S.E. Sharp	3.00	675.00	Review and update draft reply to motion to amend complaint (Edens)

Total B010 5.10 \$1,214.00

Total Hours 5.10

Total No Charge Services \$ 1,214.00



September 29, 2014

Invoice 31053857  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Summary**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Eastern Livestock Co., LLC  
**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through August 31, 2014

Services	28,661.00
Disbursements	<u>85.85</u>
<b>Invoice Total</b>	<b>\$ 28,746.85</b>

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USA ▼ UK ▼ CHINA

September 29, 2014

Invoice 31053857  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case

**Matter** Eastern Livestock Co., LLC

**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through August 31, 2014

**Professional Services****Task: B002 Asset Disposition**

Date	Name	Hours	\$ Value	Description
07/30/14	T.E. Hall	1.60	696.00	Review and revise agreed order on asset forfeiture entry of seized funds and send revisions to trustee for review; attend to continuance of stay
08/01/14	T.E. Hall	1.20	522.00	Attention to collection of bond funds payable to Western Kentucky Livestock due estate under default judgment (telephone call with Gibson estate counsel and bond counsel)
08/07/14	T.E. Hall	2.00	870.00	Continue update on financial position of case in preparation for meeting with Trustee
08/08/14	T.E. Hall	2.00	870.00	Meeting with client in preparation for Monday meeting with bank
08/11/14	T.E. Hall	1.50	652.50	Settlement conference with Fifth Third Bank
<b>Total B002</b>		<b>8.30</b>	<b>\$3,610.50</b>	

**Task: B004 Case Administration**

Date	Name	Hours	\$ Value	Description
07/17/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
07/21/14	S.B. Herendeen	1.00	245.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.6); draft, finalize and electronically file notice of discovery requests (.4)

James A. Knauer, as Chapter 11 Trustee,  
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Date	Name	Hours	\$ Value	Description
07/21/14	S.B. Herendeen	0.30	73.50	Update eDockets calendar and hearing date chart following email messages with K. Goss (.2); email message to attorneys regarding omnibus hearing date (.1)
07/22/14	S.B. Herendeen	0.80	196.00	[Adversary proceedings] Revise, finalize and electronically file motion for summary judgment, brief, appendix with exhibits, and notice to pro se litigant
07/23/14	S.B. Herendeen	0.80	196.00	[Adversary proceedings] Revise, finalize, electronically file and serve notice of telephonic conference (.3); attention to service of pleadings on defendants (.2); revise, finalize and electronically file application for entry of default (.3)
07/23/14	S.B. Herendeen	0.30	73.50	Update master status spreadsheet, eDockets calendar and fee application summary chart
07/24/14	S.B. Herendeen	0.20	49.00	Draft order approving fee application
07/24/14	S.B. Herendeen	1.40	343.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (1.1); draft joint motion and order to extend deadline (.3)
07/28/14	S.B. Herendeen	1.50	367.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.8); revise, finalize and upload scheduling order following email message from S. Eikenberry (.2); revise, finalize and electronically file motion for default judgment (.5)
07/29/14	S.B. Herendeen	0.30	73.50	Update master status spreadsheet and fee application summary chart following review of recently filed pleadings
07/29/14	T.E. Hall	1.60	696.00	Continue updating distribution on claims and payment of administrative expenses
07/29/14	T.E. Hall	0.90	391.50	Review monthly operating report and monthly receipts/disbursements
07/30/14	T.E. Hall	1.30	565.50	Finalize update on current assets and administrative expenses and send to Trustee for review
07/31/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
08/04/14	S.B. Herendeen	0.40	98.00	Email messages from W. Ponader, K. Toner and D. DeNeal regarding release of mortgage (.1); forward settlement agreement to D. DeNeal (.1); search document library for copy of recorded mortgage and forward same to D. DeNeal (.2)
08/07/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Draft agreed motion/order to extend dispositive motion deadline following email message from D. DeNeal
08/08/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Revise, finalize and electronically file agreed motion to extend deadline and finalize/upload order
08/11/14	S.B. Herendeen	0.10	24.50	Forward fee application to C. Wharton following consultation with T. Hall regarding application which designated removal of fees/expenses related to appeal

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Date	Name	Hours	\$ Value	Description
08/12/14	S.B. Herendeen	2.70	661.50	Draft stipulations of dismissal following email messages from D. DeNeal (1.2); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (1.5)
08/13/14	S.B. Herendeen	1.60	392.00	[Adversary proceedings] Revise, finalize and electronically file stipulation of dismissal following email message from D. DeNeal (.3); draft notice of dismissal following email message from S. Eikenberry (.3); revise, finalize and electronically file joint motion for authority to vacate status conference following email message from H. Mappes (.3); draft, finalize and upload order (.2); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.5)
08/13/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
08/14/14	S.B. Herendeen	0.60	147.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); revise, finalize and electronically file notice of dismissal following email message from S. Eikenberry (.3)
08/14/14	S.B. Herendeen	0.30	73.50	Revise, finalize and upload order following email message from T. Hall (.2); update settlement summary spreadsheet (.1)
08/15/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings
08/15/14	S.B. Herendeen	0.50	122.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet
08/20/14	S.B. Herendeen	0.10	24.50	[Adversary proceedings] Review and import recent pleading into document workspace and update master status spreadsheet
08/21/14	S.B. Herendeen	0.60	147.00	Prepare check request following telephone call to Floyd County Recorder (.2); draft/finalize letter and delivery package to recorder regarding mortgage release (.4)
08/22/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Revise, finalize and electronically file notice of extension of time following email messages with S. Sharp
08/25/14	T.E. Hall	1.20	522.00	Review new monthly receipts/disbursements and compare to claims listing on unsecured creditors related to settlements
08/25/14	S.B. Herendeen	0.40	98.00	Scan/import file marked mortgage release (.1); forward same to D. DeNeal (.1); update master status spreadsheet following review of recently filed pleadings (.2)
08/25/14	S.B. Herendeen	0.40	98.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
08/28/14	S.B. Herendeen	0.40	98.00	[Adversary proceedings] Draft joint motion/order to extend deadlines following email message from D. DeNeal
08/29/14	S.B. Herendeen	0.20	49.00	Update master status spreadsheet following review of recently filed pleadings

James A. Knauer, as Chapter 11 Trustee,  
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Date	Name	Hours	\$ Value	Description
08/29/14	S.B. Herendeen	1.50	367.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.8); revise, finalize, electronically file and serve motion/order to continue deadlines following email message from D. DeNeal (.5); email messages with K. Goss regarding order (.1); revise, finalize and upload order (.1)

**Total B004** 23.10 \$6,609.50

**Task: B005 Claims Administration and Objections**

Date	Name	Hours	\$ Value	Description
07/23/14	T.E. Hall	1.10	478.50	Follow-up on claim settlement in Gibson case
08/28/14	T.E. Hall	0.50	217.50	Telephone call with D. Caruso regarding claims of estates against each other and potential settlements

**Total B005** 1.60 \$696.00

**Task: B007 Fee/Employment Applications**

Date	Name	Hours	\$ Value	Description
07/09/14	S.B. Herendeen	1.70	416.50	Continue working on fee application
07/09/14	T.E. Hall	0.40	174.00	Attention to revised fee application
07/10/14	S.B. Herendeen	2.30	563.50	Continue working on fee application and update fee application summary chart
07/10/14	T.E. Hall	1.20	522.00	Review for filing the fee application (nine months)
07/18/14	S.B. Herendeen	1.30	318.50	Consultation with S. Korn regarding fee application (.1); work on exhibit (.3); draft hearing notice (.3); continue working on sixth fee application (.6)
07/18/14	T.E. Hall	0.40	174.00	Review June billing proforma and submit to accounting
07/18/14	T.E. Hall	0.80	348.00	Revise fee application to recheck numbers and correct same
07/21/14	S.B. Herendeen	1.30	318.50	Continue working on sixth fee application (1.1); email message to K. Mitchell regarding proformas (.1); email message to K. Goss regarding hearing date (.1)
07/23/14	S.B. Herendeen	1.30	318.50	Revise, finalize, electronically file and serve fee application and notice of hearing
08/05/14	K.M. Toner	0.70	357.00	Work on fee application issues
08/11/14	T.E. Hall	0.70	304.50	Review DSI fee application and prepare for filing
08/14/14	K.M. Toner	0.60	306.00	Exchange emails with Trustee regarding fees and possibility of objections

**Total B007** 12.70 \$4,121.00

**Task: B010 Litigation**

Date	Name	Hours	\$ Value	Description
07/10/14	T.E. Hall	0.60	261.00	Attend to current status of litigation matters and send email update on receipts

James A. Knauer, as Chapter 11 Trustee,  
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Date	Name	Hours	\$ Value	Description
07/14/14	T.E. Hall	0.60	261.00	Follow-up on litigation collection estimates
07/22/14	T.E. Hall	0.40	174.00	Telephone call with Gibson estate counsel regarding seized funds settlement
07/28/14	T.E. Hall	0.80	348.00	Attend to continuation of forfeiture case
08/10/14	K.M. Toner	1.40	714.00	Revise spreadsheet and add updates for strategy meeting and emails to T. Hall regarding same
08/12/14	K.M. Toner	0.20	102.00	Change payment arrangement for Trustee's online repository
08/14/14	T.E. Hall	1.00	435.00	Telephone calls related to potential litigation settlements and email with client on same
08/15/14	T.E. Hall	1.20	522.00	Telephone calls related to potential settlements strategy
08/21/14	T.E. Hall	0.40	174.00	Discuss settlement strategy with client
08/27/14	T.E. Hall	0.30	130.50	Respond to questions regarding Edens potential settlement
08/28/14	T.E. Hall	0.90	391.50	Discuss current settlement over seized funds
08/28/14	J. Jaffe	0.20	116.00	Conference with K. Toner regarding status of global settlement and role regarding Franklin claim
08/29/14	T.E. Hall	2.10	913.50	Conference with bank counsel regarding seized funds and Gibson settlement; follow-up on revised distributions
08/31/14	T.E. Hall	2.60	1,131.00	Review and revise settlement agreement; continued draft of settlement motion
<b>Total B010</b>		<b>12.70</b>	<b>\$5,673.50</b>	

**Task: B012 Plan and Disclosure Statement**

Date	Name	Hours	\$ Value	Description
07/16/14	T.E. Hall	3.40	1,479.00	Update financial receipts; incurred costs and update estimated distributions
07/21/14	T.E. Hall	1.80	783.00	Continue updates to revising initial estimates
07/22/14	T.E. Hall	1.90	826.50	Continue update to initial estimates to adjust for settlements and professional fees
07/28/14	T.E. Hall	1.90	826.50	Update accounts related to fee payments for determining administrative expense payment
08/01/14	T.E. Hall	1.60	696.00	Work related to litigation status, administrative costs and potential distributions
08/04/14	T.E. Hall	0.60	261.00	Update distribution estimates from proposed settlement totals
08/18/14	K.M. Toner	0.80	408.00	Confer with Trustee and confer with T. Hall regarding recovery fund "true up" provision and administrative expenses; teleconference with R. LaTour
08/21/14	T.E. Hall	2.00	870.00	Review plan and disclosure statement for distribution requirements to unsecured creditors and deficiency claims and to respond to bank's interpretation
08/25/14	T.E. Hall	2.10	913.50	Continue review of plan/disclosure statement related to payments to bank
08/27/14	T.E. Hall	1.20	522.00	Complete review of plan/disclosure statement related to treatment and payment of Fifth Third deficiency claim

James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
September 29, 2014  
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Date	Name	Hours	\$ Value	Description
08/27/14	K.M. Toner	0.50	255.00	Communications with R. LaTour and T. Hall regarding "true up" provisions
<b>Total B012</b>		<b>17.80</b>	<b>\$7,840.50</b>	

**Task: B017 Data Analysis**

Date	Name	Hours	\$ Value	Description
08/12/14	J.M. Johns	0.50	110.00	Modify repository billing and contacts
<b>Total B017</b>		<b>0.50</b>	<b>\$110.00</b>	
<b>Total Hours</b>		<b>76.70</b>		

**Total Services** \$ **28,661.00**

**Disbursements**

Description	Date	\$ Value	Quantity
Internal Copying/Printing		51.10	344
Online Docket Search		4.30	

**Subtotal Summarized Disbursements** **55.40**

Description	Date	\$ Value	Quantity
Recording Fees - Floyd County Recorder Mortgage	08/21/2014	14.00	
Release Recording Fees			

**Subtotal Recording Fees** **14.00**

Description	Date	\$ Value	Quantity
Postage Postage	07/23/2014	16.45	

**Subtotal Postage** **16.45**

**Total Disbursements** \$ **85.85**

**Invoice Total** \$ **28,746.85**

**Bill No Charge Summary**

**No Charge for the Following Services**

**Task: B004 Case Administration**

Date	Name	Hours	\$ Value	Description
08/28/14	S.B. Herendeen	0.30	73.50	Consultation with S. Korn regarding billing and payment issues
<b>Total B004</b>		<b>0.30</b>	<b>\$73.50</b>	
<b>Total Hours</b>		<b>0.30</b>		

James A. Knauer, as Chapter 11 Trustee,  
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Total No Charge Services

\$ 73.50



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USA ▼ UK ▼ CHINA

October 9, 2014

Invoice 31054655  
Tax ID 41-0244008

United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN

### Invoice Summary

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Litigation  
**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through August 31, 2014

Services	92,467.50
Disbursements	<u>4,479.36</u>
<b>Invoice Total</b>	<b>\$ 96,946.86</b>

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**FAEGRE BAKER  
DANIELS**

USA ▼ UK ▼ CHINA

October 9, 2014

Invoice 31054655  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case

**Matter** Litigation

**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through August 31, 2014

**Professional Services****Task: B004 Case Administration**

Date	Name	Hours	Activity	Description
07/01/14	S.B. Herendeen	0.90		[Adversary proceedings] Telephone call and email messages from regarding status conference (.2); revise, finalize, electronically file and serve joint motion to extend deadlines (.6); revise/finalize/upload order (.1)
07/02/14	S.B. Herendeen	0.30		Update master status spreadsheet following review of recently filed pleadings
07/02/14	S.B. Herendeen	2.80		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (1.5); email messages regarding hearing (.1); draft motion and order to set status conference following review of amended agreed scheduling order (.8); attention to service of order (.2); finalize/electronically file motion and upload order (.2)
07/03/14	S.B. Herendeen	0.80		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.6); draft, finalize and electronically file certificate of service (.2)
07/07/14	S.B. Herendeen	1.10		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.6); finalize/electronically file second amended complaint (.5)
07/08/14	S.B. Herendeen	0.40		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
07/09/14	S.B. Herendeen	0.20		Update master status spreadsheet following review of recently filed pleadings (.2)

James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
October 9, 2014  
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Faegre Baker Daniels LLP  
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Date	Name	Hours	Activity	Description
07/09/14	S.B. Herendeen	0.30		[Adversary proceedings] Draft scheduling order following email message from H. Mappes
07/11/14	S.B. Herendeen	0.80		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.5); revise, finalize and electronically file joint motion for scheduling order (.3)
07/14/14	A.K. Castor	0.10		Emails with S. Eikenberry and Research Librarians regarding Registered Agent info. for Tate Ranch
07/14/14	S.B. Herendeen	0.50		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.2); draft notice of telephonic conference per Court's minute entry and forward to S. Eikenberry (.3)
07/16/14	S.B. Herendeen	0.10		Update master status spreadsheet and eDockets calendar following review of recently filed pleadings
07/17/14	W.W. Ponader	0.20		(Koller) follow-up regarding final court approval, Koller execution, second installment; (Intrust) follow-up on revised scheduling Order (.1)
07/18/14	S.B. Herendeen	1.50		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.8); finalize/electronically file joint motion to approve agreed scheduling order following email message from D. DeNeal (.3); draft stipulation of dismissal regarding Koller adversary proceeding (.4)
07/24/14	W.W. Ponader	0.10		Strategize on dispositive motion deadlines, other timelines, next steps in Janousek adversary
07/25/14	S.B. Herendeen	0.40		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
07/25/14	S.B. Herendeen	0.10		Electronically file certificate of service (.1)
07/29/14	S.B. Herendeen	0.40		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet
07/31/14	S.B. Herendeen	1.50		[Adversary proceedings] Draft stipulation of dismissal following email message from D. DeNeal (.2); draft, revise, finalize and electronically file joint motion and order for extension of discovery deadline (.7); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.5); finalize/upload orders (.1)
Total B004		12.50		\$3,126.00

**Task: B009 Financing**

Date	Name	Hours	Activity	Description
07/11/14	D.R. DeNeal	1.80		Review documents provided by L. Lynch regarding Inman purchases and sales; call with Liz Lynch regarding process and conclusion on Inman ledger balance; draft response to Inman regarding same (Inman Adversary)
Total B009		1.80		\$648.00

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**Task: B010 Litigation**

Date	Name	Hours	Activity	Description
07/01/14	D.R. DeNeal	1.00		Intrust - Draft joint motion to approve agreed scheduling order and agreed scheduling order
07/01/14	D.R. DeNeal	0.40		Bill Chase - Revise motion and order requesting extension of discovery and dispositive motion deadlines
07/01/14	D.R. DeNeal	0.80		Review document requests and previous production; correspondence with Liz Lynch regarding necessary production (Inman)
07/01/14	S.E. Sharp	2.40		Draft joint motion to stay briefing (Atkinson)
07/01/14	K.M. Toner	0.40		Communicate with Wm. Flynn regarding motion to stay summary judgment briefing schedule and review pretrial schedules (Edeno)
07/01/14	K.M. Toner	0.50		Consult with Trustee's counsel regarding settlement opportunities and approve offers with Trustee
07/01/14	K.M. Toner	0.30		Respond to court reporters regarding payments for deposition transcripts
07/01/14	K.M. Toner	0.20		Reply to DelCotto regarding litigation status and settlements conference and communicate with Firm Trustee regarding same
07/01/14	K.M. Toner	0.30		Reply to D. LeBas regarding settlement payment (Click R Weight)
07/01/14	K.M. Toner	0.50		Strategize regarding Intrust discovery and settlement options
07/02/14	K.M. Toner	0.50		Study new documents located by DSI, reply to B. Flynn regarding motion [Edens]
07/02/14	S.E. Sharp	1.40		Draft order on agreed motion to stay summary judgment briefing; update and file agreed motion to stay summary judgment briefing pending disposition of Trustee's motion for leave to amend the complaint
07/02/14	D.R. DeNeal	1.00		(Intrust) Revise motion to set status conference and order thereon; (Inman) Call with Liz Lynch to review ELC records and potential response to document requests
07/03/14	D.R. DeNeal	1.50		Draft discovery requests to Glen Franklin (Franklin Adversary)
07/03/14	H.A. Mappes	0.20		Study court order granting leave to amend complaint (Edens Adversary)
07/03/14	S.E. Sharp	0.20		Review and calendar order granting leave to file amended complaint (Edens)
07/03/14	K.M. Toner	1.80		Review order on amended complaint; emails to DSI regarding pens diagrams; study Edens last summary judgment brief and supporting materials [Edens]
07/04/14	K.M. Toner	0.10		Exchange emails with DSI regarding facility in Mississippi (eDENS)
07/07/14	K.M. Toner	0.10		Read new trial setting order [Eller]
07/07/14	K.M. Toner	0.50		Work on discovery and settlement strategy in interpleader proceedings
07/07/14	S.E. Sharp	1.60		Review exhibits to second amended complaint for accuracy and consistency with underlying records; revise and finalize exhibits for filing (Edens)
07/07/14	D.R. DeNeal	1.00		Intrust - Draft agreed scheduling order and joint motion to approve agreed scheduling order

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Date	Name	Hours	Activity	Description
07/07/14	H.A. Mappes	2.00		Review revised exhibits and oversee filing of amended complaint; draft joint motion to amend scheduling order and emails with B. Flynn regarding same (Edens Adversary)
07/07/14	M.B. Moss	2.10		Review pleadings and documents to draft summary judgment motion and supporting brief; drafting introductory and fact sections in Support of Trustee's Motion for Partial Summary Judgment against C Houck.
07/07/14	S.M. Eikenberry	0.10		Consider strategies for motion for summary judgment (Houck)
07/07/14	S.M. Eikenberry	1.80		Detailed review of pending cases; consider strategy for Freedman Brothers interpleader; update list of pending deadlines and tasks in a number of accounts receivable matters (interpleaders)
07/08/14	S.M. Eikenberry	2.50		Review email from Kropf attorney in detail and conduct brief research related to issues raised; send response email; send follow-up email to Diamond B attorney; consider additional information needed from Glover and draft, revise and finalize second set of discovery requests to same
07/08/14	M.B. Moss	2.00		Continue drafting introductory and fact sections of Brief in Support of Trustee's Motion for Partial Summary Judgment against C. Houck and evaluate relief - with respect to claims and parties - that can appropriately be requested by Motion for Summary Judgment.
07/08/14	D.R. DeNeal	2.00		Drafting discovery requests to Glen Franklin and deposition notice to A. G. Gibson
07/08/14	H.A. Mappes	0.70		Emails with opposing counsel regarding scheduling order (Edens Adversary); attention to order from court regarding request for stay (Edens Adversary); attention to order from court regarding settlement (Interpleader)
07/08/14	K.M. Toner	1.50		Communications regarding summary judgment briefing schedule and negotiate revisions with B. Flynn; teleconference with T. Hall; teleconference with R. LaTour [Edens]
07/09/14	K.M. Toner	1.50		Conference call with DelCotto, et al. and follow-up with T. Hall and H. Mappes; confirm settlement amount
07/09/14	K.M. Toner	0.30		Work on scheduling motion and order
07/09/14	M.B. Moss	7.00		Continue drafting Brief in Support of Trustee's Motion for Partial Summary Judgment against Chad Houck, including legal argument sections related to the legal standard for summary judgment, breach of contract against Houck on account of Houck invoices and breach of contract against Houck on account of Faith Cattle invoices; brief legal research necessary for drafting Brief, including case law related to federal summary judgment standard, Indiana's breach of contract required elements, and personal liability for doing business as an unincorporated entity.
07/09/14	D.R. DeNeal	3.20		Finish draft of discovery requests to Glen Franklin
07/09/14	H.A. Mappes	0.20		Emails regarding amended scheduling order
07/09/14	S.E. Sharp	2.00		Study cases and statutory language cited in Count XII (Edens summary judgment response)
07/10/14	S.M. Eikenberry	0.10		Consider strategy for Glover trial date and related matters

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Date	Name	Hours	Activity	Description
07/10/14	S.M. Eikenberry	2.30		Participate in status conference with court regarding Glover; consider strategies for Houck motion for summary judgment; work on drafting correspondence related to Kansas interpleader matter and revising application for default judgment in Colorado interpleader matter
07/10/14	H.A. Mappes	0.10		Strategize regarding mediation deadline and possible trial date (Edens Adversary)
07/10/14	S.G. O'Neill	0.90		Analysis regarding scheduling and next steps (settlement possibilities, additional discovery needed, and summary judgment motions) in Eberle, Glover, Houck and Atkinson matters
07/10/14	M.B. Moss	7.90		Continue drafting Brief in Support of Trustee's Motion for Partial Summary Judgment against Chad Houck, including completion of drafting legal argument section related to breach of contract against Houck related to Faith Cattle invoices, beginning to draft section for conversion and attendant legal research, evaluation of propriety of including conversion in motion for summary judgment, drafting argument section related to preference of ELC Transfers, and legal research regarding directed transfers.
07/10/14	D.R. DeNeal	2.40		Draft responses to Inman's third discovery requests
07/10/14	K.M. Toner	0.80		Communications regarding settlements and other developments in Eastern litigation matters and follow-up with Trustee and associates
07/10/14	K.M. Toner	1.50		Attend to mediation issue and communicate with Trustee and W. Flynn regarding same; draft new proposed order; communicate regarding possible trial dates [Edens]
07/10/14	K.M. Toner	1.50		Edit draft discovery [Franklin]
07/11/14	K.M. Toner	0.20		Communicate with Wm. Flynn regarding trial date [Edens]
07/11/14	K.M. Toner	0.60		Additional edits to draft discovery [Franklin]
07/11/14	M.B. Moss	5.00		Complete draft Brief in Support of Trustee's Partial Motion for Summary Judgment against Chad Houck, including drafting the argument related to avoiding S&S and Lolley Payments as preferential transfers, drafting conclusion, and drafting and revising introductory and fact sections.
07/11/14	S.E. Sharp	0.20		Review joint motion for authority and proposed schedules (Edens)
07/11/14	S.G. O'Neill	0.50		Review and revise summary judgment motion in Houck adversary
07/13/14	M.B. Moss	1.30		Draft and revise Appendix to the Supporting Brief containing evidence cited in Brief (Houck)
07/14/14	D.R. DeNeal	1.10		Continue drafting responses to Inman's third discovery requests
07/14/14	H.A. Mappes	0.30		Study latest filings and emails regarding scheduling issues (Edens Adversary)
07/14/14	S.G. O'Neill	1.40		Analysis regarding additional discovery, strategy, settlement options and next steps in Eberle, Stahl, Glover, Nuckols, Schroeder and Atkinson adversaries; work on mediator selection in Madison and Rosenbaum adversaries; analysis regarding executing on default judgments in Shephard and Smith adversaries
07/14/14	K.M. Toner	0.60		Communications to arrange scheduling conference and obtain trial date [Edens]



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Date	Name	Hours	Activity	Description
07/14/14	K.M. Toner	0.40		Teleconference with creditor; confer with K. Koons regarding same
07/14/14	S.M. Eikenberry	1.20		Review and consider Dicke and Stahl discovery responses and whether additional information or discovery is needed; consider possible summary judgment strategy in Nuckols matter; review status and next steps in Glover matter; review Schroeder/Kay matter and possibility of default judgment against Schroeder and what additional information is needed from Kay to determine whether dismissal of that defendant is appropriate; consider possibility of domesticating judgments against F. Smith and R. Shepherd
07/15/14	S.M. Eikenberry	1.00		Review information related to Tate Ranch, party named in Kansas interpleader action; review and revise motion for summary judgment related to Houck
07/15/14	S.M. Eikenberry	0.20		Send follow-up email to E. Nave regarding issues related to Eberle; email M. Safford regarding asset search options in light of default judgments
07/15/14	K.M. Toner	0.40		Conference regarding proceedings supplemental options [Collections]
07/15/14	K.M. Toner	0.30		Investigate options on West. Kentucky Livestock payment
07/15/14	K.M. Toner	1.50		Finalize discovery and work on requests for admissions
07/15/14	K.M. Toner	0.50		Work on proof plan with H. Mappes [SOLM]
07/15/14	K.M. Toner	0.40		Attention to witness lists for scheduled trials (Edens) (Solm)
07/15/14	S.G. O'Neill	1.80		Draft preliminary witness and exhibit lists in Dicke adversary matter; communicate with Dicke's counsel regarding same and potential settlement; draft default judgment in Schroeder adversary matter; work on scheduling order in Nuckols adversary matter; analysis regarding additional financial information needed in Nuckols matter
07/15/14	M.B. Moss	3.20		Revise Brief in Support of Trustee's Motion for Partial Summary Judgment against C. Houck and Motion for Partial Summary Judgment; review of pleadings necessitated by such revisions to determine additional admissions made by Houck and to supplement procedural history and legal research regarding burden of proving affirmative defenses, such as setoffs.
07/15/14	H.A. Mappes	1.10		Review deposition transcript and draft letter to J. Dawson (Nichols)
07/15/14	T.E. Hall	1.90		Work on potential adversary proceeding to recover the seized funds from USA for distribution
07/15/14	S.E. Sharp	1.70		Analyze and outline summary judgment response (Edens)
07/16/14	H.A. Mappes	4.20		Review depositions and discovery; work on draft of discovery/settlement letter (Nichols)
07/17/14	S.M. Eikenberry	0.20		Communications related to interpleader matters
07/17/14	K.M. Toner	4.00		Communications regarding enlarging deadlines on discovery, requests for admission responses; draft new responses to requests for admission [Inman]
07/17/14	K.M. Toner	0.20		Work on settlement letters and strategy [Nichols]

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Date	Name	Hours	Activity	Description
07/17/14	D.R. DeNeal	3.20		Draft responses to third set of discovery requests served by V. Inman (2.5); call with S. Newbern regarding same (.2); revise discovery requests to G.Franklin (.5)
07/17/14	H.A. Mappes	1.10		Analysis of Nichols claims and review of relevant discovery; complete draft of settlement/discovery letter (Nichols Adversary)
07/17/14	H.A. Mappes	1.40		Begin reviewing and analyzing relevant deposition transcripts and strategizing regarding settlement position (SOLM adversary)
07/17/14	H.A. Mappes	0.20		Strategize regarding responses to requests for production (Inman)
07/18/14	H.A. Mappes	1.20		Continue studying relevant deposition transcripts and analyze strength of claims (SOLM)
07/18/14	S.G. O'Neill	0.40		Communicate with court regarding scheduling for Glover adversary; analysis regarding Madison defenses and facts in Madison adversary
07/18/14	D.R. DeNeal	2.60		Inman - Revise, finalize and serve responses to third requests for admission; Franklin - revise, finalize and serve first discovery requests
07/18/14	D.R. DeNeal	0.80		Review deadlines for discovery in A.G. Gibson and Janousek cases; begin outlining discovery needs for Janousek
07/18/14	M.B. Moss	0.80		Draft and revise affidavit for purposes of authenticating discovery requests served on Houck, including review of relevant correspondence and documents necessary for drafting affidavit.
07/18/14	K.M. Toner	0.50		Edit Inman discovery responses
07/18/14	K.M. Toner	0.10		Email to S. Runyan regarding witness address
07/19/14	S.G. O'Neill	2.10		Analysis and review of Edens testimony regarding facts related to Madison Cattle adversary; analysis of Madison's assertions regarding facts and information from ELC records regarding same; communicate with Madison's counsel regarding Trustee's position, issues related to potential settlement; draft scheduling order (Madison)
07/21/14	M.B. Moss	2.20		Revise Motion for Partial Summary Judgment against Chad Houck, Brief in Support of Motion for Partial Summary Judgment, Appendix to Brief in Support of Motion for Partial Summary Judgment, and Affidavit of Shawna Eikenberry.
07/21/14	S.E. Sharp	2.50		Prepare default papers against Schroeder (C Kay) (1.0); outlining summary judgment response in Edens (1.5)
07/21/14	H.A. Mappes	5.80		Analysis of claims and study deposition testimony; continue drafting settlement proposal (SOLM)
07/21/14	S.M. Eikenberry	0.80		Attention to finalizing default judgment and summary judgment papers related to C. Houck in Colorado interpleader and adversary proceeding; finalize letter to Tate Ranch
07/22/14	S.M. Eikenberry	0.70		Review documents related to Colorado interpleader (Fredin Brothers matter) and organize exhibits to go with application for default judgment
07/22/14	S.M. Eikenberry	0.30		Finalize summary judgment filings in Houck account receivable matter, including prep of notice to pro se party
07/22/14	K.M. Toner	0.10		Respond to J. Massouh regarding discovery
07/22/14	K.M. Toner	0.10		Staffing for pre-trial conference (Fredin Bros.)



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07/22/14	H.A. Mappes	0.60		Revise draft letter to R. Plourde (SOLM)
07/22/14	D.R. DeNeal	2.50		Review documents previously produced to Inman and begin revising responses to requests for production and interrogatories
07/22/14	S.E. Sharp	6.20		Review background pleadings (Corey Kay); draft application for default judgment, affidavit in support of default judgment, motion for default judgment and proposed order granting default judgment against Schroeder Feeders (Corey Kay adversary); continue outlining Edens summary judgment response
07/22/14	S.G. O'Neill	0.20		Analysis regarding collection of default judgments
07/22/14	M.B. Moss	0.20		Prepare Motion for Partial Summary Judgment against Houck and related documents for filing.
07/23/14	S.G. O'Neill	1.80		Send notice regarding change in conference time to defendants in Kay/Schroeder adversary matter per Court's instructions; draft joint motion to approve scheduling order and scheduling order in Madison adversary matter; analysis regarding information needed to dismiss Kay as defendant; communicate with Kay's counsel regarding same; revise documents related to default judgment against Schroeder in Schroeder/Kay matter
07/23/14	D.R. DeNeal	1.50		Draft discovery requests to Janousek Farms, with regard to post-petition transfer
07/23/14	S.E. Sharp	0.10		Attention to Schroeder default judgment
07/23/14	K.M. Toner	0.30		Review and approve settlement proposal and read Trustee's response [SOLM]
07/23/14	S.M. Eikenberry	0.90		Finalize default judgment papers in Colorado interpleader for filing, including identifying and organizing exhibits; initial review of motion for summary judgment brief filed by Glover
07/23/14	H.A. Mappes	2.10		Continue analysis and revise settlement letter; email with Trustee regarding same (SOLM)
07/24/14	H.A. Mappes	0.60		Prepare for and participate in telephone conference with Trustee regarding settlement offers (SOLM/Nichols)
07/24/14	K.M. Toner	0.20		Emails regarding Fredin Bros. trial (Interpleaders)
07/24/14	S.E. Sharp	2.20		Attention to Schroeder default judgment papers; calculate and finalize damages to be used in affidavit for default judgment; confer with E. Lynch regarding affidavit and submit for her sign off and approval
07/24/14	S.G. O'Neill	1.80		Prepare for status conferences in Schroeder/Kay and Madison matters on July 28; work on issues related to Schoeder default judgment; work on discovery in Atkinson adversary matter
07/24/14	S.M. Eikenberry	0.40		Participate in status conference regarding Fredin Brothers case (Interpleaders)
07/24/14	D.R. DeNeal	0.50		Revise motion to extend dispositive motion deadline in Janousek case
07/25/14	S.M. Eikenberry	0.30		Draft scheduling order for Fredin Brothers case (Interpleaders)
07/25/14	K.M. Toner	0.10		Teleconference with H. Mappes regarding settlement letters [SOLM/Nichols]
07/25/14	S.E. Sharp	0.90		Finalize default judgment papers against Schroeder Feeders (Corey Kay adversary)

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07/25/14	H.A. Mappes	1.40		Revise settlement letters and send (SOLM/Nichols); strategize regarding litigation status/progress/trial dates (Interpleaders/Edens)
07/25/14	D.R. DeNeal	1.00		Review and notate prior document production to Inman for purposes of answering third document requests
07/28/14	J. Jaffe	0.20		Review Newbern document production request to Wells Fargo
07/28/14	J. Jaffe	0.30		Review Franklin discovery requests
07/28/14	H.A. Mappes	0.20		Study and strategize regarding Wells Fargo subpoena filed by S. Newbern
07/28/14	K.M. Toner	0.20		Email to Trustee regarding strategy meeting
07/28/14	K.M. Toner	0.50		Study new third-party subpoena and telephone conferences regarding same
07/28/14	S.M. Eikenberry	2.40		Draft motion for default entry in Fredin Brothers case in light of entries of default; participate in status conferences in Kay and Madison matters; email attorney for C. Kay; begin research for response to Glover motion for summary judgment
07/29/14	K.M. Toner	1.50		Work on litigation and settlement strategy for resolving pending adversary proceedings involving Intrust, A. G. Gibson, Janisek, Chase, Inman, and Franklin, and discovery in each matter
07/29/14	D.R. DeNeal	1.50		Consider resolution of Inman, Franklin, Chase, Janousek, Anna Gayle Gibson and Intrust cases
07/30/14	D.R. DeNeal	0.50		Calls with counsel for A. G. Gibson and Haiar, Heine, Garwood regarding potential settlements of adversaries
07/30/14	D.R. DeNeal	1.40		Draft responses to interrogatories (Inman Adversary)
07/30/14	S.G. O'Neill	0.70		Analysis regarding settlement options and litigation budgets in Atkinson and Madison
07/31/14	K.M. Toner	0.50		Court teleconference [Edens]
07/31/14	D.R. DeNeal	1.40		Call with A. G. Gibson counsel regarding potential settlement and extension of discovery deadline; call with counsel for Bill Chase regarding discovery and deadlines and deposition request; revise motion and order extending discovery deadline ( Anna Gayle Gibson)
07/31/14	D.R. DeNeal	1.20		Revise stipulation of dismissal of Inman II adversary; revise responses to Inman's 3rd requests for production and interrogatories (Inman)
07/31/14	H.A. Mappes	1.80		Participate in status conference; emails with B. Flynn regarding same; revise proposed scheduling order; study witness list (Edens)
07/31/14	H.A. Mappes	0.40		Conference with M. Stafford regarding K. Robbins deposition testimony
08/01/14	S.G. O'Neill	0.80		Analysis regarding settlement potential, additional discovery and trial preparation in Atkinson and other pending AR claims
08/01/14	H.A. Mappes	1.60		Conferences regarding West Kentucky bond distribution issue; leave voice mail for Gibson Trustee counsel; begin drafting motion to turnover bond funds
08/01/14	H.A. Mappes	0.40		Attention to email from K. Goss regarding proposed scheduling order; revise order and upload same (Edens)
08/01/14	S.M. Eikenberry	0.60		Analyze possible settlement options in accounts receivable matters

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08/01/14	K.M. Toner	0.10		Review new order from the Court in Fredin Brothers interpleader
08/01/14	K.M. Toner	0.40		Email to K. Koons and H. Mappes and work on bond claim garnishment
08/01/14	K.M. Toner	0.20		Analyze possible B.Chase recovery
08/01/14	K.M. Toner	0.60		Resolve G. Gibson settlement issues
08/04/14	K.M. Toner	0.20		Emails to S. O'Neill regarding possible Atkinson settlement ideas
08/04/14	K.M. Toner	0.20		Email to D. DeNeal regarding release of mortgage [Gibson Settlement]
08/04/14	K.M. Toner	0.30		Emails regarding payout of bond claims and interpleaders balances
08/04/14	K.M. Toner	0.60		Confer with H. Mappes regarding settlement strategy for Nichols claims and revise charts
08/04/14	K.M. Toner	1.60		Teleconference with Eastern's former attorney regarding records request; teleconference with T. Hall; teleconference with R. LaTour and forward current balance information; emails to regarding Franklin claims
08/04/14	S.M. Eikenberry	0.90		Review and breakdown amounts paid and remaining in interpleader matters and forward to Trustee
08/04/14	D.R. DeNeal	2.10		Draft responses to interrogatories from Vernon Inman; revise stipulation of dismissal of Inman II adversary
08/04/14	H.A. Mappes	0.60		Correspondence with J. Dawson and R. Plourde regarding settlement offer and extension of deadline (SOLM & Nichols)
08/05/14	D.R. DeNeal	1.00		Draft release of mortgage and stipulations of dismissal of Grant Gibson related adversaries
08/05/14	J. Jaffe	0.40		Conference regarding Franklin claim, global settlement strategy for Trustee
08/05/14	H.A. Mappes	0.50		Telephone conference with R. Plourde regarding SOLM settlement offer
08/05/14	K.M. Toner	1.70		Prepare for and participate in Trustee meeting regarding litigation settlement strategies; email to Trustee team
08/05/14	K.M. Toner	0.20		Study emails regarding final settlement payment [Gibson]
08/06/14	K.M. Toner	0.40		Analyze SOLM claims and funds on hand for settlement projections
08/06/14	K.M. Toner	0.10		Email to S. O'Neill regarding Atkinson expected recovery
08/06/14	K.M. Toner	1.20		Work on master recovery spreadsheet and schedule litigation settlement strategy meetings
08/06/14	D.R. DeNeal	0.50		Calls with S. Newbern and B. Meldrum regarding potential settlement of Inman and Intrust adversaries
08/06/14	J. Jaffe	0.20		Conference with D. DeNeal and telephone conference with K. Toner regarding Franklin status conference
08/06/14	H.A. Mappes	0.20		Provide input for settlement strategy
08/07/14	D.R. DeNeal	0.50		Call with M. Lehman regarding Janousek case; revise motion and order continuing dispositive motion deadline
08/07/14	J.R. Burns	1.20		Review Edens' Answer and affirmative defense and exchange correspondence with K. Toner regarding possible motion to strike; review Judge Cherry decision regarding Twombly's application to affirmative defense and legal research regarding same

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08/07/14	K.M. Toner	1.20		Teleconference with R. LaTour; study new claims/settlement data from A. Stafford; revise case estimates
08/07/14	K.M. Toner	0.30		Review Edens and E4 answer to amended complaint
08/08/14	K.M. Toner	2.20		Work on spreadsheets and meet at Kroger law firm regarding litigation/settlement strategy; forward revised charts to A. Stafford
08/08/14	K.M. Toner	0.10		Review update on progress of settlement negotiations [Atkinson]
08/08/14	K.M. Toner	0.20		Teleconferences with Wm. Flynn and J. Burns regarding settlement
08/08/14	S.G. O'Neill	0.30		Prepare for and participate in call with Atkinson counsel regarding status and potential settlement
08/08/14	S.M. Eikenberry	0.20		Calculate possible recoveries related to interpleaders
08/11/14	S.G. O'Neill	0.30		Communicate with Atkinson counsel regarding settlement; communicate with client regarding same
08/11/14	K.M. Toner	2.00		Prepare for and lead in conference call regarding litigation recoveries and settlement strategies; revise spreadsheet and charts
08/11/14	K.M. Toner	0.20		Study new settlement offer and reply to S. O'Neill [Atkinson]
08/11/14	K.M. Toner	0.10		Study email from L.D. Delcotto [Interpleaders]
08/12/14	K.M. Toner	0.50		Office conferences regarding settlement amounts, targets, and deadlines; forward calculations to S. Eikenberry [Interpleaders, Collections]
08/12/14	K.M. Toner	0.20		Reply to emails regarding release of Trustee's mortgage on G. Gibson property [Gibson]
08/12/14	K.M. Toner	0.20		Respond to Courtroom Deputy regarding current schedule [SOLM]
08/12/14	K.M. Toner	0.20		Confirm dismissal of proceeding and respond to the Court [Cactus v. Nichols]
08/12/14	K.M. Toner	0.30		Teleconference with Wm. Flynn regarding settlement and pretrial, and reply to H. Mappes [Edens]
08/12/14	H.A. Mappes	0.50		Emails regarding case status (SOLM/Nichols); provide input regarding case strategy and status
08/12/14	D.R. DeNeal	0.60		Revise stipulation of dismissal for Hodge adversary; call with R. Alexander regarding Chase adversary; prepare for Bell status conference
08/13/14	H.A. Mappes	1.40		Draft motion to vacate status conference and emails with B. Flynn, K. Goss and S. Herendeen regarding same (Edens)
08/13/14	S.G. O'Neill	0.10		Communicate with client regarding settlement in Atkinson matter
08/13/14	K.M. Toner	0.80		Contact Court to vacate scheduled pretrial conference; teleconference with Wm. Flynn regarding settlement terms; communicate with K. Goss and Wm. Flynn regarding date for rescheduled conference
08/14/14	S.M. Eikenberry	0.20		Follow-up with opposing counsel in various accounts receivable Adversary Proceedings regarding settlement
08/14/14	K.M. Toner	0.70		Communicate with Trustee regarding settlement demands and offers in adversary proceedings; teleconference with R. LaTour regarding defendants' requests for mutual releases from Fifth Third
08/14/14	K.M. Toner	0.40		Negotiate settlement terms with Wm. Flynn [Edens]

James A. Knauer, as Chapter 11 Trustee,  
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Date	Name	Hours	Activity	Description
08/14/14	S.G. O'Neill	0.60		Analysis regarding settlement strategy for various AR matters; communicate with counsel for Stahl, Glover, Dicke, Rosenbaum and Nuckols AR matters
08/14/14	H.A. Mappes	0.10		Strategize regarding Edens settlement counteroffer
08/18/14	H.A. Mappes	0.20		Email J. Dawson regarding settlement status
08/18/14	K.M. Toner	0.20		Teleconference regarding closing adversary proceedings
08/18/14	K.M. Toner	0.10		Teleconference with H. Mappes regarding settlement [Nichols]
08/19/14	K.M. Toner	0.10		Reply to J. Dawson [Nichols]
08/20/14	K.M. Toner	0.20		Teleconferences and emails regarding possible settlement and attempts to research opposing counsel [Inman]
08/20/14	D.R. DeNeal	0.50		Revise joint pretrial statement in Intrust adversary
08/20/14	S.M. Eikenberry	0.10		Send follow-up email to E. Nave regarding settlement
08/21/14	H.A. Mappes	0.10		Voice mail to M. Theisen regarding West Kentucky Livestock bond claim
08/21/14	K.M. Toner	0.10		Check on status of Trustee's petitions
08/21/14	K.M. Toner	0.40		Exchange emails with Trustee regarding settlement options [Edens]
08/22/14	K.M. Toner	0.10		Reply to Trustee regarding Turner County payout check [Interpleaders]
08/22/14	K.M. Toner	0.70		Edit West Kentucky motion and forward suggestions to H. Mappes [Collections]
08/22/14	K.M. Toner	0.50		Teleconference and emails to Wm. Flynn regarding Edens settlement and payment terms; teleconference with R. LaTour [Edens]
08/22/14	S.E. Sharp	0.90		Draft notice of extension to respond to motion for summary judgment (Glover)
08/22/14	H.A. Mappes	2.50		Telephone conference with M. Theisen regarding Gibson Trustee's position as to West Kentucky bond payment; complete draft motion for turnover from bond trustee
08/22/14	S.G. O'Neill	0.30		Communicate with counsel for C. Kay regarding issues related to transactions with ELC; communicate with client regarding Atkinson matter
08/22/14	S.M. Eikenberry	0.10		Review check from court; review email from E. Nave related to various Adversary Proceedings and attention to extension of time for summary judgment response related to Glover motion for summary judgment
08/25/14	H.A. Mappes	0.40		Strategize regarding Edens and SOLM settlement options
08/25/14	K.M. Toner	0.70		Exchange emails with Wm. Flynn and H. Mappes regarding settlement terms; emails to Trustee regarding same [Edens]
08/25/14	K.M. Toner	0.10		Review orders on Trustee's petitions
08/25/14	K.M. Toner	0.30		Strategize regarding response to latest settlement proposal [SOLM]
08/26/14	K.M. Toner	2.30		Reply to W. Flynn regarding settlement; teleconference with R. LaTour regarding bank release; forward recommendation to Trustee; investigate funds on deposit; negotiate settlement [Edens]



James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
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Faegre Baker Daniels LLP  
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Date	Name	Hours	Activity	Description
08/26/14	K.M. Toner	0.40		Correspond with H. Mappes and R. Plourde regarding settlement [SOLM]
08/26/14	K.M. Toner	0.20		Correspondence regarding settlement [Inman]
08/26/14	H.A. Mappes	0.60		Conference with R. Plourde regarding settlement status; follow-up regarding Trustee's position; follow-up regarding Edens settlement offer and status of escrow funds; email K. Koons regarding bond litigation order regarding West Kentucky payout
08/27/14	H.A. Mappes	1.10		Revise draft motion regarding Kentucky Livestock bond claim; strategize regarding SOLM settlement offer and draft new offer/demand; attention to receipt of offer from R. Nichols
08/27/14	D.R. DeNeal	0.50		Participate in Intrust status conference; calls with S. Freedburger regarding discovery in Anna Gayle Gibson case and potential settlement
08/27/14	W.W. Ponader	0.20		Review Intrust Settlement offer, consider advise to Trustee on acceptance vs. counter offer (.2)
08/27/14	K.M. Toner	0.20		Confer with W.S. Newbern regarding settlement [Strickland]
08/27/14	K.M. Toner	1.60		Teleconferences and emails with Wm. Flynn regarding escrow funds and other terms of potential settlement; communications with Trustee regarding possible settlement terms [Edens]
08/27/14	K.M. Toner	0.20		Work on ideas for settlement [SOLM]
08/27/14	K.M. Toner	0.20		Forward materials to M. Stafford [Collections]
08/27/14	K.M. Toner	0.20		Study new settlement proposal and forward recommendation [Nichols]
08/27/14	S.G. O'Neill	0.50		Communication with C. Kay's counsel regarding affidavit from Kay related to cattle transactions at issue; prepare for and participate in status conference
08/28/14	K.M. Toner	0.50		Teleconference with S. Scott Newbern; teleconference with J. Jaffee [Franklin]
08/28/14	K.M. Toner	0.20		Conferences regarding settlement [Nichols]
08/28/14	K.M. Toner	0.20		Communicate with Trustee regarding settlement [Intrust]
08/28/14	K.M. Toner	0.60		Negotiate settlement [Edens]
08/28/14	D.R. DeNeal	0.80		Calls with M. Theisen regarding potential Intrust settlement; revise motion and order requesting extension of trial date and deadlines in B.Chase matter; review proposed motion in case against A.G. Gibson
08/28/14	H.A. Mappes	1.90		Confer with Trustee regarding settlement offer from R. Nichols, settlement offer to SOLM, and Edens settlement discussions; finalize exhibits regarding West Kentucky bond payment; email R. Plourde regarding SOLM settlement offer
08/28/14	S.M. Eikenberry	0.40		Telephone call with attorney for C. Houck
08/29/14	S.M. Eikenberry	0.40		Review information related to C. Houck and Faith Cattle in light of telephone conversation with C. Houck's counsel
08/29/14	S.M. Eikenberry	0.20		Telephone call to E. Nave
08/29/14	K.M. Toner	0.40		Obtain updates on Inman negotiations/discovery [Inman]
08/29/14	K.M. Toner	0.20		Communications regarding status of garnishment of West Kentucky Bond payment

James A. Knauer, as Chapter 11 Trustee,  
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Date	Name	Hours	Activity	Description
08/29/14	K.M. Toner	1.50		Communications with R. LaTour and W. Flynn regarding settlement terms and security issues [Edens]
08/29/14	K.M. Toner	0.40		Communications regarding possible settlement [SOLM]
08/29/14	K.M. Toner	0.50		Communications with T. Hall and W. Ponader regarding settlement options [Intrust]
08/29/14	K.M. Toner	0.20		Conference regarding DSI data needed for settlement proposal [Houck]
08/29/14	D.R. DeNeal	0.50		Revise and finalize motion and order requesting rescheduled trial date and continuance of deadlines in Bill Chase case
08/29/14	H.A. Mappes	0.30		Email J. Knauer and K. Koons regarding bond payment (.1); strategize regarding SOLM settlement (.2)
08/30/14	K.M. Toner	0.10		Email K. Mitchell regarding cognovit note settlement idea [Edens]
08/30/14	K.M. Toner	0.20		Reply to E. Redman regarding Strickland Farms settlement [Strickland]
<b>Total B010</b>		<b>225.40</b>	<b>\$87,735.50</b>	

**Task: B011 Meetings of Creditors**

Date	Name	Hours	Activity	Description
08/01/14	D.R. DeNeal	1.00		Review pleadings in B.Chase case and draft summary; review Grant Gibson settlement agreement and begin drafting mortgage release
<b>Total B011</b>		<b>1.00</b>	<b>\$360.00</b>	

**Task: B015 Business Analysis**

Date	Name	Hours	Activity	Description
07/29/14	W.W. Ponader	1.30		Strategize on next steps, range of outcomes in Intrust, Janousek and Gibson Trust Adversary for possible settlements
<b>Total B015</b>		<b>1.30</b>	<b>\$598.00</b>	
<b>Total Hours</b>		<b>242.00</b>		

**Total Services** \$ **92,467.50**

**Disbursements**

Description	Date	\$ Value	Quantity
Internal Copying/Printing		43.50	290
Westlaw (Online Legal Research)		92.00	
Online Docket Search		1.70	

**Subtotal Summarized Disbursements** **137.20**

Description	Date	\$ Value	Quantity
Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Robert Nichols	04/24/2014	1,171.28	

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Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Robert Rodenberger	04/24/2014	1,120.13
Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Robert Nichols - Linked Bundles	04/25/2014	42.00
Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Robert Rodenberger - Linked Bundles	04/25/2014	70.00
Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Shane Stierwalt	05/12/2014	527.52
Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Deposition of Karla Robbins	05/13/2014	1,162.23

**Subtotal Court Reporter/Transcript - Depositions** **4,093.16**

Description	Date	\$ Value	Quantity
Document Fees - K. M. Toner Data Charges for Trustee Document Repository (The BrickFTP Team/Action Verb, LLC) - August 2014	08/12/2014	249.00	

**Subtotal Document Fees** **249.00**

**Total Disbursements** **\$ 4,479.36**

**Invoice Total** **\$ 96,946.86**

## Bill No Charge Summary

### No Charge for the Following Services

#### Task: B004 Case Administration

Date	Name	Hours	Activity	Description
07/09/14	S.B. Herendeen	0.70		Organize files (.7) (Per TEH - N/C)
<b>Total B004</b>		<b>0.70</b>	<b>\$171.50</b>	

#### Task: B010 Litigation

Date	Name	Hours	Activity	Description
07/01/14	K.M. Toner	0.40		Work with T. Hall regarding settlements and administrative claim projections
07/10/14	K.M. Toner	0.10		Confirm status of court conference and results [Glover]
07/13/14	M.B. Moss	0.30		Review local rules in order to determine necessity of filing proposed order and any other requirements for filing motion for summary judgment (Per TEH, N/C)
07/24/14	K.M. Toner	0.20		Email and teleconference regarding First Bank liens and global settlement
07/28/14	K.M. Toner	0.20		Emails regarding telephone hearings with the Court



James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
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Date	Name	Hours	Activity	Description
07/28/14	K.M. Toner	0.20		Conference regarding discovery and settlement issues in multiple cases
07/28/14	K.M. Toner	0.10		Read new default judgments
08/04/14	S.E. Sharp	0.20		Attention to Edens summary judgment papers
08/14/14	J.R. Burns	0.20		Review revised Scheduling Order
08/22/14	J.L. Ferber	0.70		Retrieve transcript and exhibits from deposition of K. Robbins for entry into online repository
Total B010		2.60	\$1,048.50	

Total Hours 3.30

Total No Charge Services \$ 1,220.00

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**FAEGRE BAKER  
DANIELS**

USA ▼ UK ▼ CHINA

October 31, 2014

Invoice 31055760  
Tax ID 41-0244008

United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN

### Invoice Summary

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Eastern Livestock Co., LLC  
**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through September 30, 2014

Services	4,076.50
Disbursements	<u>10.95</u>
<b>Invoice Total</b>	<b>\$ 4,087.45</b>

FaegreBD.com

**FAEGRE BAKER  
DANIELS**

USA ▼ UK ▼ CHINA

October 31, 2014

Invoice 31055760  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail****Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Eastern Livestock Co., LLC  
**FaegreBD File** 984868.000001

For professional services rendered and disbursements incurred through September 30, 2014

**Professional Services****Task: B004 Case Administration**

Date	Name	Hours	\$ Value	Description
09/02/14	S.B. Herendeen	0.20	49.00	[Adversary proceedings] Revise, finalize and upload order following email messages with K. Goss regarding trial date
09/03/14	S.B. Herendeen	0.50	122.50	[Adversary proceedings] Review master status spreadsheet and forward copy of scheduling order to K. Toner (.2); revise, finalize and electronically file joint motion for stay following email message from K. Toner (.3)
09/04/14	S.B. Herendeen	0.80	196.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
09/05/14	S.B. Herendeen	1.00	245.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.7); draft, finalize and electronically file certificate of service (.3)
09/08/14	S.B. Herendeen	0.30	73.50	Update master status spreadsheet, service list and settlement summary chart following review of recently filed pleadings
09/08/14	S.B. Herendeen	0.50	122.50	[Adversary proceedings] Revise motion for bond payment and draft order following email message from H. Mappes
09/09/14	S.B. Herendeen	0.90	220.50	Revise, finalize, electronically file and serve motion for turnover following email message from H. Mappes (.4); draft, finalize, electronically file and serve notice (.5)
09/12/14	S.B. Herendeen	0.30	73.50	Update master status spreadsheet and eDockets calendar following review of recently filed pleadings

James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
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Faegre Baker Daniels LLP  
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Date	Name	Hours	\$ Value	Description
09/12/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
09/15/14	S.B. Herendeen	0.40	98.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.2); revise, finalize and electronically file notice of extension of time following email message from S. Sharp (.2)
09/16/14	S.B. Herendeen	0.30	73.50	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
09/18/14	T.E. Hall	0.90	391.50	Review receipts/disbursements for distribution and payment
09/19/14	S.B. Herendeen	0.20	49.00	[Adversary proceedings] Draft appearance for H. Mappes
09/22/14	S.B. Herendeen	1.30	318.50	[Adversary proceedings] Revise, finalize and electronically file appearance for H. Mappes (.1); revise, finalize and electronically file motion for extension following telephone call from D. Armstroff (.2); draft, finalize and upload order (.2); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.8)
09/23/14	S.B. Herendeen	0.30	73.50	Forward summary of Nichols' claim objections to H. Mappes following review of claim objection status spreadsheet, docket and master status spreadsheet
09/23/14	T.E. Hall	0.30	130.50	Follow-up on status of Intrust settlement
09/25/14	S.B. Herendeen	0.30	73.50	Update master status spreadsheet and eDockets calendar following review of recently filed pleadings
09/25/14	S.B. Herendeen	0.20	49.00	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
09/26/14	S.B. Herendeen	0.10	24.50	Update master status spreadsheet following review of recently filed pleadings
09/26/14	S.B. Herendeen	0.70	171.50	[Adversary proceedings] Revise, finalize, electronically file and serve application for entry of default by Clerk following email message from S. Sharp (.3); revise motion for default judgment (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)
09/29/14	S.B. Herendeen	0.90	220.50	[Adversary proceedings] Revise, finalize, electronically file and serve notice of dismissal of C. Kay following email message from S. Sharp and review of procedures manual (.3); revise, finalize, electronically file and serve motion for default judgment following email messages with S. Sharp (.3); review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.2); email messages with D. Turner, T. Keil and T. O'Donnell regarding ECF issue (.1)
<b>Total B004</b>		<b>10.70</b>	<b>\$2,849.50</b>	

Task: B007 Fee/Employment Applications

James A. Knauer, as Chapter 11 Trustee,  
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Invoice 31055760

Date	Name	Hours	\$ Value	Description
09/25/14	T.E. Hall	0.70	304.50	Review and revise July/August 2014 billing statement
<b>Total B007</b>		<b>0.70</b>	<b>\$304.50</b>	

**Task: B010 Litigation**

Date	Name	Hours	\$ Value	Description
09/25/14	T.E. Hall	0.40	174.00	Telephone call related to status of litigation and settlements
09/29/14	K.M. Toner	0.10	51.00	Read communications regarding release of mortgage (G. Gibson settlement)
09/29/14	K.M. Toner	0.60	306.00	Study settlement letter from S. Newbern; teleconference with R. LaTour; email to Trustee
09/30/14	T.E. Hall	0.90	391.50	Confer regarding Newbern's new document production requests related to Kentucky case
<b>Total B010</b>		<b>2.00</b>	<b>\$922.50</b>	
<b>Total Hours</b>		<b>13.40</b>		

**Total Services** \$ **4,076.50**

**Disbursements**

Description	Date	\$ Value	Quantity
Postage		10.95	

**Subtotal Summarized Disbursements** **10.95**

**Total Disbursements** \$ **10.95**

**Invoice Total** \$ **4,087.45**

November 7, 2014

Invoice 31056031  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Summary**

**Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Litigation  
**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through September 30, 2014

Services	21,195.00
Disbursements	<u>10.90</u>
<b>Invoice Total</b>	<b>\$ 21,205.90</b>

November 7, 2014

Invoice 31056031  
Tax ID 41-0244008United States Bankruptcy Court  
Southern District of Indiana  
New Albany, IN**Invoice Detail****Client** James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
**Matter** Litigation  
**FaegreBD File** 984868.000003

For professional services rendered and disbursements incurred through September 30, 2014

**Professional Services****Task: B010 Litigation**

Date	Name	Hours	Activity	Description
09/01/14	K.M. Toner	0.10	2	Communicate with Trustee regarding settlement [Intrust]
09/02/14	K.M. Toner	3.10	2	Communicate with courtroom deputy and W. Flynn regarding settlement and schedule; conferences regarding security for settlement and finalize memorandum of understanding to resolve litigation [Edens]
09/02/14	K.M. Toner	0.30	2	Communications regarding garnishment order [West Kentucky]
09/02/14	K.M. Toner	1.30	2	Work on settlement letters and negotiations [SOLM]
09/02/14	J.R. Burns	0.30		Review K. Toner correspondence regarding possible settlement and review K. Toner message; draft response [Edens]
09/02/14	H.A. Mappes	0.50		Study and comment on proposed terms of Edens settlement (.3); strategize regarding SOLM settlement negotiations (.2)
09/02/14	W.W. Ponader	0.30		Discuss Intrust settlement proposal with Trustee
09/03/14	K.M. Toner	1.20	2	Communicate with R. LaTour, W. Flynn, and Trustee regarding settlement; prepare motion and order to stay further litigation [Edens]
09/04/14	K.M. Toner	0.30	2	Teleconference regarding Trustee's settlements
09/04/14	K.M. Toner	0.30	2	Finalize settlement terms [Nichols]
09/04/14	K.M. Toner	0.80	2	Work on reply letter and negotiate settlement [SOLM]
09/04/14	H.A. Mappes	0.40		Email J. Dawson regarding Nichols settlement (.1); email and telephone conference with R. Plourde regarding SOLM settlement (.1); emails regarding Edens settlement issues and documents (.2)

James A. Knauer, as Chapter 11 Trustee,  
Eastern Livestock Co., LLC in its Chapter 11 case  
November 7, 2014  
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Faegre Baker Daniels LLP  
Invoice 31056031

Date	Name	Hours	Activity	Description
09/05/14	K.M. Toner	2.50	2	Read order staying case; draft settlement agreement and promissory note
09/05/14	K.M. Toner	0.30	2	Teleconference with W. Ponader regarding processing share of Koller settlement and Intrust settlement update
09/05/14	K.M. Toner	0.40	2	Communicate with S. Newbern and K. Koons regarding Capitol Indemnity payments [West Kentucky]
09/05/14	W.W. Ponader	0.20		Prepare transmittal letter to Trustee on settlement payments and review Assignment to confirm timing on payment of remainder [Koller]
09/07/14	H.A. Mappes	0.20		Revise bond motion per suggestions from J. Knauer and K. Koons [West Kentucky]
09/08/14	D.R. DeNeal	0.60		Discuss potential settlements with Intrust, Janousek et al and Inman; call with Intrust counsel regarding same
09/08/14	H.A. Mappes	0.90		Study draft Edens settlement agreement and promissory note and provide feedback/edits (.5); follow-up regarding SOLM settlement response and email Trustee regarding same (.4)
09/08/14	S.M. Eikenberry	0.10		Review email inquiry regarding claims that SOLM has made to interpleaded funds; review notes regarding same and respond [SOLM]
09/08/14	W.W. Ponader	0.40		(Intrust) Prepare email to J. Knauer reviewing discussion with Trustee regarding Intrust settlement offer, related considerations, timeline (.3); (Koller) email exchange with Trustee office regarding allocation of Koller payment (.1)
09/08/14	S.G. O'Neill	0.10		Communicate with court regarding hearings on September 10 [Atkinson]
09/08/14	K.M. Toner	0.30	2	Continue settlement negotiations; communicate with Trustee; office conferences regarding claim calculations and escrow for same [SOLM]
09/08/14	K.M. Toner	0.80	2	Draft and revise settlement agreement and promissory note and communicate with Trustee and R. LaTour [Edens]
09/08/14	K.M. Toner	0.50	1	Reply to D. DeNeal regarding settlement offers and strategy [Janousek]
09/09/14	K.M. Toner	0.30	2	Emails to D. DeNeal regarding strategy and next steps [Inman]
09/09/14	K.M. Toner	0.30	2	Work on settlement and Trustee recommendation; schedule meeting with Trustee [Haier]
09/09/14	K.M. Toner	0.30	1	Teleconference with H. Mappes regarding trial availability and strategy [Janousek]
09/09/14	D.R. DeNeal	0.90		Draft summary of status of case against Janousek (.4); begin drafting proposed settlement agreement with Inman (.5)
09/09/14	H.A. Mappes	0.50		Finalize motion regarding West Kentucky bond (.2); review proposed order (.1); emails regarding settlement issues and trial dates (.2)
09/09/14	W.W. Ponader	0.30	1	(Janousek) Email exchanges with Trustee reviewing/discussing pending settlement offers, analysis, next steps
09/09/14	S.G. O'Neill	0.70	2	Communicate with client regarding potential settlement in Atkinson matter; analysis regarding same; communicate with Rosenbaum counsel regarding potential mediators



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Date	Name	Hours	Activity	Description
09/10/14	S.M. Eikenberry	0.20	1	Participate in status conference in Rosenbaum and Nichols matters
09/10/14	K.M. Toner	0.70	1	Communications regarding pretrial conference, withdrawal of settlement offers, witness scheduling, and staffing going forward [Janousek]
09/10/14	D.R. DeNeal	1.20	1	Call with counsel for Anna Gayle Gibson regarding scope of discovery and potential settlement; draft proposed settlement agreement to Inman [Anna Gibson Trust]
09/10/14	H.A. Mappes	0.10	1	Emails regarding Janousek trial scheduling
09/10/14	W.W. Ponader	0.80	1	(Anna Gibson Trust) Strategize on refining issues, any facts to which parties can stipulate to narrow issues (.3); (Janousek) attend telephonic pretrial conference (.2); email exchanges with Trustee advising of trial date, confirming strategy, next step (.3)
09/10/14	K.M. Toner	0.50	2	Revise settlement papers and circulate with comments [Edens]
09/10/14	K.M. Toner	0.60	1	Work on Haiar and Janousek strategies with W. Ponader and Trustee; email to E. Lynch regarding witness availability for trial [Janousek]
09/11/14	S.M. Eikenberry	0.10	2	Send follow-up email correspondence to E. Nave regarding Stahl and Eberle
09/11/14	D.R. DeNeal	0.40	1	Draft status summary of case against Anna Gayle Gibson to determine strategy moving forward [Anna Gibson Trust]
09/12/14	D.R. DeNeal	0.60	1	Finish drafting proposed settlement agreement [Inman]
09/12/14	W.W. Ponader	1.30	1	(Anna Gibson Trust) Review and revise D. DeNeal draft "strategy" email to Trustee, considerations of scheduled depositions, possible Trustee next steps (.4); further strategize on benefits of scheduling deposition of Anna Gayle Gibson (.7); (Intrust) strategize on extension of 9/15 deadlines in adversary, next steps, follow-up with Trustee on Intrust settlement (.2)
09/12/14	K.M. Toner	0.20	2	Emails regarding draft agreement and revise letter to opposing counsel [Inman]
09/15/14	K.M. Toner	0.20	2	Emails regarding SOLM settlement
09/15/14	S.G. O'Neill	0.20	2	Communicate with Stahl counsel regarding response to summary judgment motion
09/15/14	S.E. Sharp	0.30	2	Draft unopposed notice of extension of time to respond to Stahl's motion for summary judgment (Stahl)
09/16/14	K.M. Toner	0.20	2	Emails regarding Intrust settlement
09/17/14	K.M. Toner	0.20	2	Email to R. Plourde regarding settlement [SOLM]
09/17/14	K.M. Toner	0.20	2	Emails regarding Intrust and Kepley [Intrust]
09/17/14	K.M. Toner	0.20	2	Examine litigation aspects of monthly report and consider settlements/strategy; teleconference with R. LaTour
09/17/14	H.A. Mappes	0.40	2	Telephone conferences with R. Plourde and J. Knauer regarding settlement negotiations; email exchange with R. Plourde and K. Toner regarding same [SOLM]
09/18/14	D.R. DeNeal	0.60	2	Begin drafting outline of question topics for Roger Kepley [Intrust]
09/18/14	D.R. DeNeal	1.40	1	Draft first discovery requests [Janousek]
09/18/14	H.A. Mappes	0.10	2	Emails with opposing counsel regarding release [Nichols, SOLM]
09/18/14	K.M. Toner	0.80	2	Letter to R. Plourde; teleconference with R. Plourde [SOLM]

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Date	Name	Hours	Activity	Description
09/19/14	D.R. DeNeal	0.20	1	Call from E. Nave regarding summary judgment and potential depositions of Heine, Garwood, Haiar and/or L. Lynch [Haiar]
09/22/14	H.A. Mappes	0.20	2	Follow-up regarding status of settlement negotiations [SOLM]
09/22/14	S.M. Eikenberry	0.10	2	Prepare motion for extension of time [Glover]
09/22/14	K.M. Toner	0.60	2	Conferences regarding Strickland settlement; exchange emails with S. Newbern [Strickland]
09/23/14	K.M. Toner	0.50	2	Work on V. Inman settlement agreement; emails to S. Newbern [Inman]
09/23/14	K.M. Toner	0.40	2	Communications regarding Nichols settlement terms [Nichols]
09/23/14	S.M. Eikenberry	0.10	2	Strategize regarding settlement positions [Haiar, Houck]
09/23/14	D.R. DeNeal	0.50	2	Revise proposed settlement agreement [Inman]
09/23/14	H.A. Mappes	2.90	2	Draft Nichols settlement agreement
09/23/14	S.G. O'Neill	0.20	2	Analysis regarding next steps [Schroeder]
09/24/14	D.R. DeNeal	0.80	2	Draft settlement motion, order and notice [Inman]
09/24/14	H.A. Mappes	0.90	2	Participate in telephonic status conference (.3); attention to voicemail from R. Plourde (.2); proofread Nichols settlement draft and email with J. Dawson regarding same (.4) [Nichols, SOLM]
09/24/14	S.E. Sharp	0.60	2	Update default judgment papers and E. Lynch affidavit; send affidavit to E. Lynch for approval and signature (Schroeder/Corey Kay)
09/24/14	K.M. Toner	0.20	2	Office conference regarding court hearing; teleconference with H. Mappes [SOLM]
09/24/14	K.M. Toner	0.60	2	Review and reply regarding final version of settlement agreement [Nichols]
09/25/14	K.M. Toner	0.70	2	Teleconference with R. Plourde regarding settlement; teleconference with R. LaTour regarding settlement; confer with Trustee; work on SOLM settlement [SOLM]
09/25/14	S.E. Sharp	0.10	2	Prepare default judgments papers for filing [Schroeder/Corey Kay]
09/25/14	S.G. O'Neill	0.20	2	Work on default judgment papers [Schroeder]
09/26/14	S.E. Sharp	0.20	2	Draft notice of dismissal solely as to Corey Kay (Corey Kay/Schroeder)
09/26/14	S.G. O'Neill	0.30	2	Review Kay affidavit; analysis regarding same; communicate with Kay counsel regarding dismissal of Kay [Corey Kay]
09/29/14	D.R. DeNeal	2.10	2	Draft notices of deposition to Intrust and Anna Gayle Gibson (.6); draft responses to requests for production from Bill Chase (1.5)
09/30/14	D.R. DeNeal	1.40	2	Draft form of settlement agreement [Chase]
09/30/14	D.R. DeNeal	0.50	2	Begin outline of potential questions for R. Kopley
09/30/14	K.M. Toner	2.50	2	Communications with S. Newbern, R. LaTour, Trustee, and T. Hall regarding settlement and new discovery in various proceedings (1.0); teleconference with D. DeNeal regarding needed data (.3); teleconference with T. Hall (.2); analyze claims data and estimates for settlement (1.0) assessment
09/30/14	K.M. Toner	0.10	2	Emails regarding release of settlement mortgage [Grant Gibson]
<b>Total B010</b>		<b>47.90</b>		<b>\$21,195.00</b>

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Total Hours 47.90

Total Services \$ 21,195.00

### Disbursements

Description	Date	\$ Value	Quantity
Postage		10.90	
Subtotal Summarized Disbursements			<u>10.90</u>

Total Disbursements \$ 10.90

Invoice Total \$ 21,205.90

### Bill No Charge Summary

#### No Charge for the Following Services

Task: B010 Litigation

Date	Name	Hours	Activity	Description
09/28/14	K.M. Toner	0.10	2	Email to W. Ponader regarding settlement (Gibson)
Total B010		0.10		\$51.00
Total Hours		0.10		

Total No Charge Services \$ 51.00